

# PROJECT STATUS REPORT



<b>To:</b>	Sharon Novak	<b>Date:</b> Mar 17, 2006	<b>Y</b>	<b>N</b>
<b>Client:</b>	WA Office of Financial Management			
<b>Project Name:</b>	Grants, Contracts Loans Feasibility Study	<b>On Schedule:</b>	<b>Y</b>	
<b>Prepared By:</b>	Carol Baque	<b>Within Budget:</b>	<b>Y</b>	
<b>Period Covered:</b>	Mar 13, 2006 – Mar 17, 2006	<b>Change of Scope:</b>		<b>N</b>
<b>Activities Completed – Covered Period:</b> Revised Definition of Requirements; distributed as final Got current costs/benefits corrections/verification from Del and John and Kreighan Completed revisions to Alternatives Analysis document and appendices with new benefits figures; distributed and reviewed with User Group Completed Conceptual Design document; reviewed with User Group Drafted sections of the Work Plan document  Updated project website Updated project plan				
<b>Activities Planned - Next Period:</b> Finalize Alternatives Analysis document Distribute revised Conceptual Design document Complete Work Plan document; review with User Group Draft Risk Plan document  Update project website Update project plan				
<b>Deliverable Status:</b>				
<b>Deliverable</b>	<b>Status</b>	<b>Completion / Approval Date</b>		
Project Plan Document, Schedule, DEDs	Approved	1/20/06 / 2/7/06		
Definition of Requirements	Revised	2/7, 2/24, 3/3/06 /		
Business Case Preliminary Statement	Completed; Revised	2/14/06 /		
Business Case Document	Begun			
Alternatives Analysis & Recommendation	Completed; Revised	3/7, 3/15/06 /		
Solution: Conceptual Design	Completed; Revising	3/15/06 /		
Solution: Work Plan	Begun			
Solution: Risk Plan				
<b>Issues/Notes:</b>				
<b>Management Action Required:</b> Signoff Definition of Requirements Signoff Preliminary Business Case and Emerging Recommendation document				
<b>Attached Documents:</b> MS Project Plan				